



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa [REDACTED] 86.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 076667 66338180 0010010180 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 Oct 2024 [REDACTED]



1007095 938101  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 86.50

AUTH 094185 66336651 0010015390 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Oct 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
109258



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 86.50

AUTH 071412 66336651 0010014520 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Nov 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

96980

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 86.50

AUTH 086567 66338184 0010012930 H  
VISA CREDIT

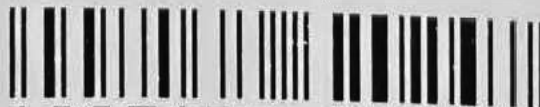
A0000000031010 / /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Nov 2024 [REDACTED]



1007137 620317  
SEE REVERSE SIDE OF TICKET  
106833





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53199  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 12, 2024  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Kelly Greene's Parent traveled to attend the Oath Ceremony

Date	Expenses	Amount
November 12, 2024	58(km) Home to Legislature	\$36.73
November 13, 2024	58(km) Legislature to home	\$36.73
November 12, 2024	Ferry Tsawwassen to Swartz Bay Ferry	\$80.75
November 12, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$300.69
November 13, 2024	Ferry Swartz Bay to Tsawwassen Ferry	\$67.40
<b>Total Payable</b>		<b>\$522.30</b>

Date 18 Nov 2024

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



Room No. :  
 Arrival : 11-12-24  
 Departure : 11-13-24  
 Folio No. :  
 Conf. No. :  
 CashierNo. : 36  
 Membership :  
 Page No. : 1 of 1

Company Name:

Group Name:  
 Group Code:  
 A/R Number:  
 Agent :

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-12-24	Room Charge	238.28	
11-12-24	GST Room Tax	12.03	
11-12-24	PST Room Tax	19.25	
11-12-24	MRDT Tax	7.22	
11-12-24	DMF Fee	2.38	
11-12-24	Climat eContribution	1.50	
11-12-24	GST Tax	0.08	
11-12-24	Parking Daily	19.00	
11-12-24	GST Tax	0.95	
11-13-24	Visa XXXXXXXXXXXXX XX/XX		300.69

<b>Total Charges</b>	300.69	
<b>Total Credits</b>		300.69
<b>Balance</b>		<b>0.00</b>

Guest Signature \_\_\_\_\_



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.40
2	BC Senior	0.00
	Total Prepaid	67.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 13 Nov 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
111983

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	BC Senior	0.00
	Total Prepaid	80.75

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 12 Nov 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
106833



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53252  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 18, 2024  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond **Travel To:** legislature  
**Trip Details:** Kelly's husband traveled to accompany her to cabinet swearing In

Date	Expenses	Amount
November 18, 2024	Airfare Harbour air flight yvr to yyj	\$406.00
November 19, 2024	Airfare Harbour air flight yyj to richmond	\$239.00
<b>Total Payable</b>		<b>\$645.00</b>

Date 20 Nov 2024

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**Booking #** [REDACTED]

**Monday, November 18, 2024**

**Flight** [REDACTED]

**Departure:**

[REDACTED] **Vancouver Harbour**

**Directions**

**Arrival:**

[REDACTED] **Victoria Harbour**

**Directions**

**35 minutes**

**KK - Confirmed**

**2 Passenger(s) - Flex**

• **Kelly Greene, Female**

• [REDACTED]

**Add to Calendar**

**Invoice** [REDACTED]

**Air Transportation Charges**

Sked 200 : (1) Flex \$693.58

Sked 200 : Fuel Surcharge \$22.00

Sked 200 : Sustainability Fee \$2.36

Sked 200 : Vancouver Terminal Fee \$8.00

Sked 200 : Victoria Terminal Fee \$25.70

**Taxes, Fees and Charges**

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$38.66

**Optional Service Charges**

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

**Billing** \$773.34

**Taxes** \$38.66

**Grand Total** \$812.00

**Master Card** \$812.00

**Date / Time** November 14, 2024 @ [REDACTED]

**Summary** \*\*\*\*\* [REDACTED]

**Expiration** [REDACTED]

**Authorization** 036398

**Booking #** [REDACTED]

**Tuesday, November 19, 2024**

**Flight** [REDACTED]

**Departure:**

[REDACTED] **Victoria Harbour**

**Directions**

**Arrival:**

[REDACTED] **Richmond (YVR South)**

**Directions**

**30 minutes**

**KK - Confirmed**

**2 Passenger(s) - Flex**

• **Kelly Greene, Female**

• [REDACTED]

[Add to Calendar](#)

**Invoice #** [REDACTED]

**Air Transportation Charges**

Sked 500 : (4) Flex ..... \$391.54

Sked 500 : Fuel Surcharge ..... \$22.00

Sked 500 : Richmond Terminal Fee ..... \$14.00

Sked 500 : Victoria Terminal Fee ..... \$25.70

Sked 500 : Sustainability Fee ..... \$2.00

**Taxes, Fees and Charges**

+ Goods and Services Tax ..... \$22.76

**Optional Service Charges**

All Skeds - Baggage : Flex Baggage Fee (2024) ..... \$0.00

**Billing** ..... \$455.24

**Taxes** ..... \$22.76

**Grand Total** ..... \$478.00

**Master Card** ..... \$478.00

**Date / Time** ..... November 14, 2024 @ [REDACTED]

**Summary** ..... \*\*\*\*\* [REDACTED]

**Expiration** ..... [REDACTED]

**Authorization** ..... 036398



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 53227  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 17, 2024  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled to attend the Cabinet swearing In

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 18, 2024	Airfare Harbour air flight yvr to yyj	\$406.00
November 18, 2024	MLA Per Diem - Victoria	\$61.00
November 18, 2024	Taxi Uber Ride	\$66.98
<b>Total Payable</b>		<b>\$533.98</b>

Date 26 Nov 2024

Signature [REDACTED]  
Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## Customer Information

Account

HAS #

Name

Kelly Greene

## Booking #

Monday, November 18, 2024

Flight #

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

2 Passenger(s) - Flex

• Kelly Greene, Female

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 200 : (1) Flex

\$693.58

Sked 200 : Fuel Surcharge

\$22.00

Sked 200 : Sustainability Fee

\$2.36

Sked 200 : Vancouver Terminal Fee

\$8.00

Sked 200 : Victoria Terminal Fee

\$25.70

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee

\$21.70

+ Goods and Services Tax

\$38.66

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)

\$0.00

Billing

\$773.34

Taxes

\$38.66

Grand Total

\$812.00

Master Card

\$812.00

Date / Time

November 14, 2024 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

036398





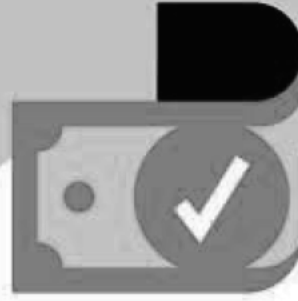
# Receipt

Receipt including tip



November 18, 2024

Thanks for  
tipping, [REDACTED]



**Total** **CA\$66.98**

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Trip fare CA\$39.43

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Subtotal CA\$39.43

Reservation Fee CA\$13.00

Est. insurance and payments costs CA\$1.55



Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50